

Date: Tuesday, 12/08/2008 9:51:45 AM
User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3136-041
Job Number	: 41149		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D3136041
This Issue	: 12/08/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: R08-068/CSR71
First Issue	: / /	Project Number	:
Previous Run	: 00015	Drawing Revision	:
	Type : THERMOFORMING	Material	:
Written By	:	Due Date	: 19/08/2008
Checked & Approved By	: <u>JUD 08.8.12</u>	Qty:	1 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D3136041	Window Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Window Assembly
Original B36581

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

-See attached findings. / No pictures could have been taken.

-Scrap window, and destroy. Window is identified with a red tag for future reference.

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-09-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Findings for R08-068: Scratched window from Edwards & Associates.

- Window appears to have been placed onto a dirty surface.
- Long parallel scratches running almost on a 45* that cut through the plastic protective film that is applied here at Dart Aerospace prior to packaging.
- The plastic film is applied to the windows here at Dart in a clean room containing no dust or sharp debris.
- Windows include the plastic protective film, and are then wrapped in foam, and packaged.

Jason Murdoch

08/08/12